

# Accounting and Tax compliance services

We take care of our client's compliance obligations to let them get on with their business

## ▶ Are you compliant?

Have confidence that you are fully compliant, having both the visibility and control you desire.

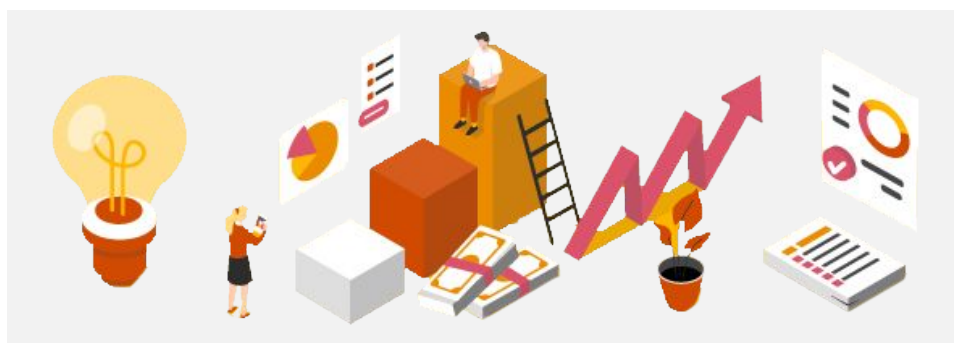
## ▶ Is your accounting compliance fit for purpose in this digital age?

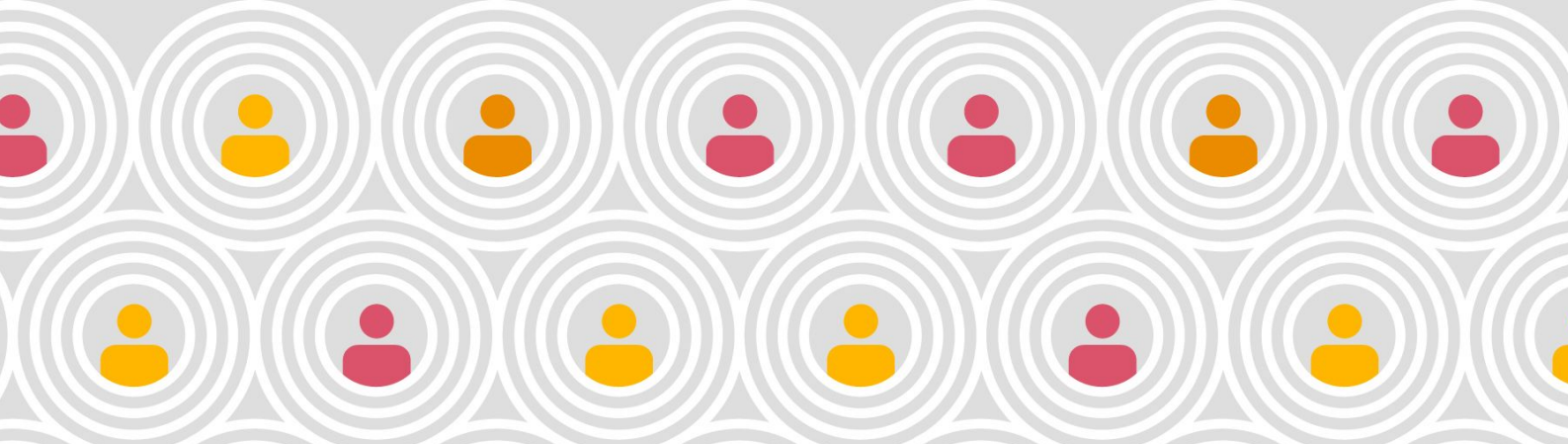
Do you have enough resources, are they proficient in the technical and digital skills needed for this new normal and how flexible is your resource model?

Are your processes standardised, streamlined and documented to enable a cost efficient running of tax operations and can they be picked up by someone else at speed?

## ▶ How can we help?

From the first establishment of a legal entity or operating unit PwC's Tax Reporting Strategy team helps organisations to manage the complexity and risk of their accounting compliance obligations. By investing in technology and our people we can offer solutions to fit any need no matter how complex. We provide a range of services, enabling you to focus on your core business operations.





**All services are performed after tailoring them to your individual needs and expectations. Combining accounting and tax compliance services is a very efficient and cost effective way for PwC to assist your business from inception and throughout the life of the Company's operations.**



### Accounting services

Utilise your data sources and our technology to deliver an increasingly automated bookkeeping, whilst our dedicated accounting compliance specialists provide valuable insights on business and accounting matters.

Our services include:

- ▶ set-up of accounting database;
- ▶ recording of documents received from you;
- ▶ reporting of financial data for management and group purposes, in accordance with your requirements;
- ▶ preparation of statutory financial statements;
- ▶ cooperation with statutory auditors.



### Tax compliance services

Leverage our experience and technical knowledge of compliance to understand the reporting requirements and implement a commercially appropriate approach to the local compliance, whilst mitigating the risk of non-compliance. Tax compliance services include:

- ▶ preparation of the necessary tax returns (CIT, VAT, WHT, other);
- ▶ preparation of reports to the National Bank and Statistics Committee of Kazakhstan;
- ▶ preparation of responses to tax notifications, tax reporting corrections, communication with state authorities.



### Accounting and tax review services

This service is recommended to all companies willing to:

- ▶ confirm the correctness of accounting records and tax settlements prepared by external service providers;
- ▶ optimize tax compliance by identifying potential tax savings and effective tax planning;
- ▶ prepare for the expected bookkeeping and tax audit.

The Tax Reporting and Strategy team offers review of accounting records and tax treatment applied by the Company to certain transactions, review of calculations and submitted tax returns, preparation of a report with summary of tax risks and potential optimizations together with our recommendations and ideas. Identified sensitive tax issues are discussed with the Company during the meeting summarizing our reviews.



### Other services

Other services includes:

- ▶ registration (de-registration), application for digital signature, set-up of electronic invoicing system and opening of a bank account, VAT registration, dormancy status obtainment;
- ▶ restoration of accounting data;
- ▶ preparation/review tax accounting policy
- ▶ preparation/review of additional tax returns;
- ▶ advice on the compliance issues;
- ▶ corporate training on accounting and tax compliance.

## Technology enabled approach



### Our people

You get access to a team of dedicated PwC accounting compliance specialists, up to date with laws and regulations and with significant experience of PwC and industry best practice. They are well equipped to deal with a wide range of accounting complexities and any ad hoc accounting requests that arise.



### Our approach

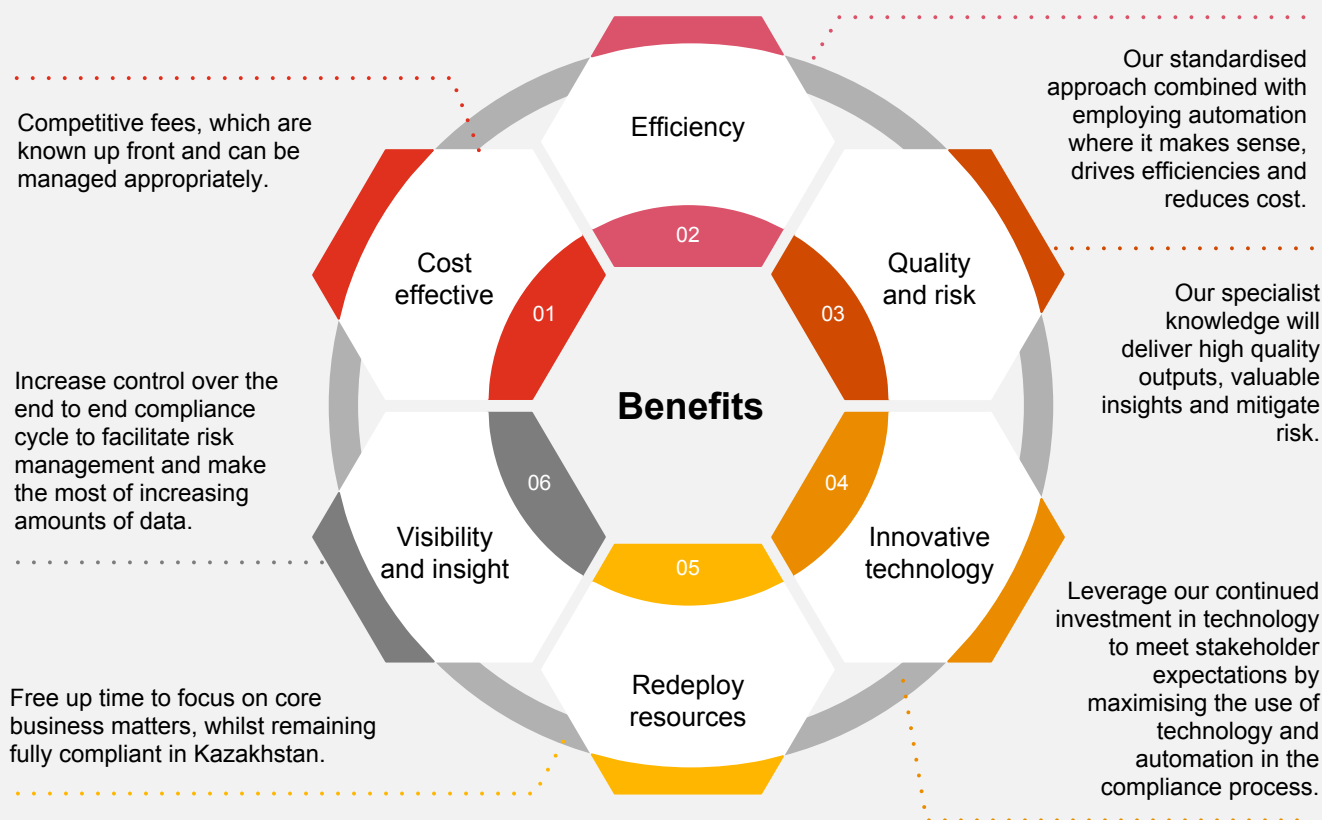
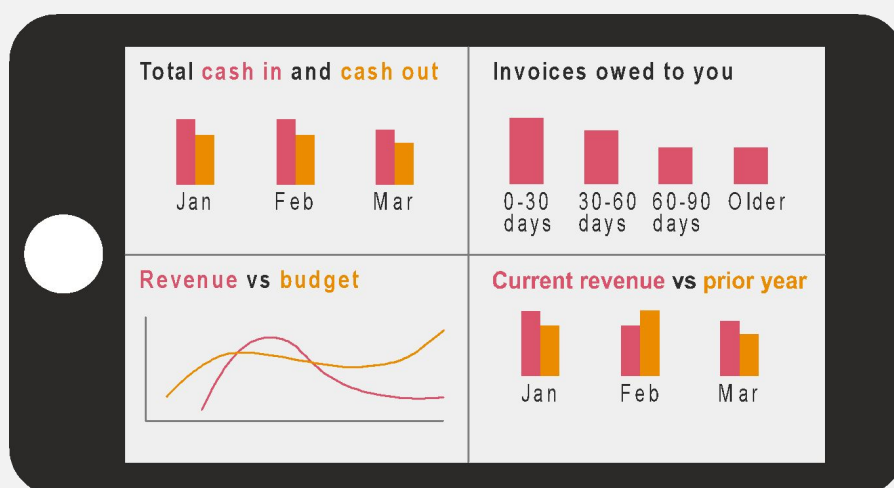
Our three-phase approach 'Planning, Execution and Completion' increases the efficiency of the accounting and tax compliance processes by bringing standardisation and discipline and supports interaction with our team. It is underpinned by strong, proactive, relationship based project management, supported by technology.

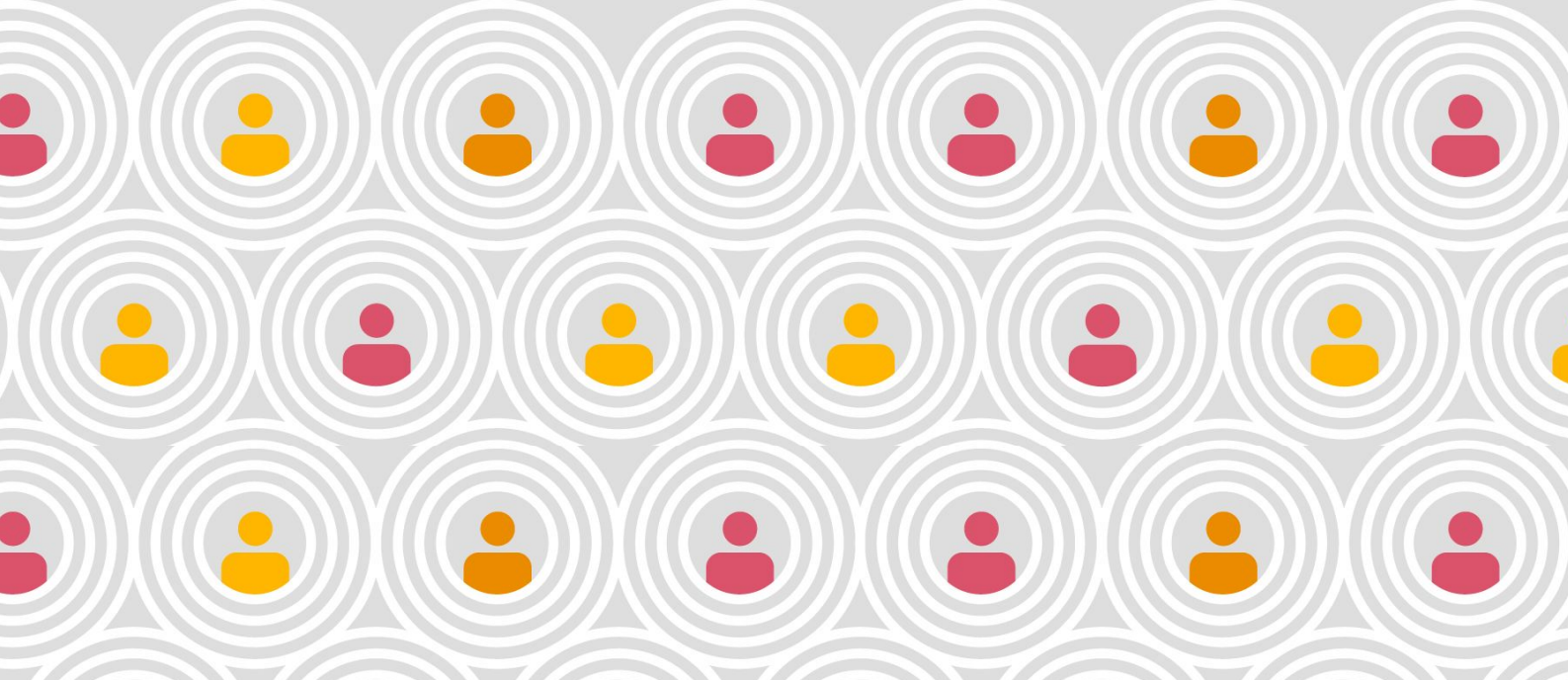


### Our technology

Strong accounting compliance forms a strong foundation for other areas of compliance, such as corporate income tax. We recognise the synergies a single compliance solution provides to organisations, and offer a single compliance platform. This platform creates a single compliance data set and automates data sharing and workflows between you and our compliance specialists.

**Monitor your cash flow, keep on top of outstanding invoices or track specific parts of business using our interactive dashboards.**





## Contacts

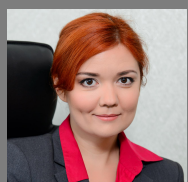


**Elena Kaeva**

Partner, Tax Services

T: + 7 727 330 32 01 (ext. 4004)

Email: elena.kaeva@pwc.com



**Mariya Rychkova**

Senior Manager, Tax Reporting & Strategy

T: + 7 727 330 32 01 (ext. 4035)

Email: mariya.rychkova@pwc.com



**Gulnaz Issatova**

Manager, Tax Reporting & Strategy

T: +7 7172 55 0707 (ext. 4063)

Email: gulnaz.issatova@pwc.com



**Aiya Shintayeva**

Manager, Tax Reporting & Strategy

T: + 7 727 330 3201 (ext. 4003)

Email: aiya.shintayeva@pwc.com